Registered Number 06881821

G K ABBOTT & CO. LIMITED

Micro-entity Accounts

31 July 2016

G K ABBOTT & CO. LIMITED **Registered Number 06881821**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		72,371	81,999
Current Assets		197,879	122,721
Creditors: amounts falling due within one year		(82,862)	(55,963)
Net current assets (liabilities)		115,017	66,758
Total assets less current liabilities		187,388	148,757
Provisions for liabilities		-	(876)
Accruals and deferred income		(2,185)	-
Total net assets (liabilities)		185,203	147,881
Capital and reserves		185,203	147,881

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2017

And signed on their behalf by:
G K Abbott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.